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- and -

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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**ORDER ON DEBTORS' SIXTY-SEVENTH OMNIBUS
OBJECTION TO CLAIMS (DISALLOWANCE OF (I) CERTAIN
AMENDED CLAIMS; AND (II) CERTAIN DUPLICATE CLAIMS)**

THIS MATTER having come before the Court on the
Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance of (I) Certain Amended Claims; and (II)
Certain Duplicate Claims) (the "Objection"), which
requested, among other things, that the claims specifically

identified on Exhibit C and Exhibit D attached to the Objection be disallowed for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain Claimants filed a response to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The Claims identified on Exhibit A as attached hereto and incorporated herein are disallowed in their entirety for all purposes in these bankruptcy cases.
3. The hearing on the merits of the Objection to the claims identified on Exhibit B as attached hereto and incorporated herein will be held on April 15, 2010 at 2:00 p.m. (Eastern).
4. The Debtors' rights to object to any claim, including (without limitation) the Amended Claims and the

Duplicate Claims, on any grounds that the applicable law permits are not waived and are expressly reserved.

5. This Court shall retain jurisdiction with respect to all matters arising from or related to the implementation or interpretation of this Order.

6. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
Mar 31 2010, 2010

/s/ Kevin R. Huennekens

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

Entered on docket: April 1, 2010

WE ASK FOR THIS:

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- and -

/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby
certify that the foregoing proposed order has been endorsed
by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

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In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8605	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14285	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	06/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
APPLIED PREDICTIVE TECHNOLOGIES INC		Administrative:	\$8,333.33	APPLIED PREDICTIVE TECHNOLOGIES INC		Administrative:	\$21,250.17
ATTN GENERAL COUNSEL		Reclamation::		ATTN GENERAL COUNSEL		Reclamation::	
901 N STUART ST STE 1100		Unsecured:	\$20,416.67	901 N STUART ST STE 1100		Unsecured:	\$53,749.83
ARLINGTON, VA 22203-4141		Total:	\$28,750.00	ARLINGTON, VA 22203-4141		Total:	\$75,000.00
Claim:	10432	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	14674	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	02/04/2009	Secured:		Date Filed:	10/09/2009	Secured:	
Creditor's Name and Address:		Priority:	\$293,339.58	Creditor's Name and Address:		Priority:	\$290,436.01
ARIZONA DEPARTMENT OF REVENUE		Administrative:		ARIZONA DEPARTMENT OF REVENUE		Administrative:	
ANGELA ENCINAS		Reclamation::		C O TAX BANKRUPTCY AND COLLECTION		Reclamation::	
BANKRUPTCY LITIGATION SECTION		Unsecured:	\$1,544.15	SECTION		Unsecured:	
1600 W MONROE ST		Total:	\$294,883.73	1275 W WASHINGTON AVE		Total:	\$290,436.01
PHOENIX, AZ 85007				PHOENIX, AZ 85007			
Claim:	3510	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14661	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009	Secured:		Date Filed:	09/23/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CASCADE NATURAL GAS CORPORATION		Administrative:		CASCADE NATURAL GAS CORPORATION		Administrative:	
222 FAIRVIEW AVE N		Reclamation::		222 FAIRVIEW AVE N		Reclamation::	
SEATTLE, WA 98109		Unsecured:	\$1,556.22	SEATTLE, WA 98109		Unsecured:	\$1,753.74
		Total:	\$1,556.22			Total:	\$1,753.74
Claim:	14459	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	14736	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	07/06/2009	Secured:		Date Filed:	11/09/2009	Secured:	
Creditor's Name and Address:		Priority:	\$2,991.84	Creditor's Name and Address:		Priority:	\$6,055.39
CITY OF LOS ANGELES OFFICE OF FINANCE		Administrative:		CITY OF LOS ANGELES OFFICE OF FINANCE		Administrative:	
ATTN WENDY LOO		Reclamation::		ATTN WENDY LOO		Reclamation::	
LOS ANGELES CITY ATTORNERYS OFFICE		Unsecured:		LOS ANGELES CITY ATTORNERYS OFFICE		Unsecured:	
200 N MAIN ST STE 920		Total:	\$2,991.84	200 N MAIN ST STE 920		Total:	\$6,055.39
LOS ANGELES, CA 90012				LOS ANGELES, CA 90012			
Claim:	10159	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12877	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	05/05/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
COMPASS GROUP THE AMERICAS DIVISION		Administrative:		COMPASS GROUP USA INC		Administrative:	
ATTN LYNNE FORESMAN		Reclamation::		ATTN LYNNE FORESMAN		Reclamation::	
2400 YORKMONT RD		Unsecured:	\$215,502.68	2400 YORKMONT RD		Unsecured:	\$120,000.71
CHARLOTTE, NC 28217		Total:	\$215,502.68	CHARLOTTE, NC 28217		Total:	\$120,000.71

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	312	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2938	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/20/2008	Secured:		Date Filed:	01/06/2009	Secured:	
Creditor's Name and Address:		Priority:	\$3,590.00	Creditor's Name and Address:		Priority:	
CUSTOM MEDIA DESIGNS		Administrative:		CUSTOM MEDIA DESIGNS		Administrative:	
15 HOUSTON AVE		Reclamation::		15 HOUSTON AVE		Reclamation::	
MIDDLETOWN, NY 10940		Unsecured:		MIDDLETOWN, NY 10940		Unsecured:	\$4,765.00
		Total:	\$3,590.00			Total:	\$4,765.00
Claim:	9558	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14706	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	11/02/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
FOX BROADCASTING COMPANY FOX CABLE		Administrative:		FOX BROADCASTING COMPANY FOX CABLE		Administrative:	
NETWORK SERVICES LLC AND ITS		Reclamation::		NETWORK SERVICES LLC AND ITS		Reclamation::	
AFFILIATED NETWORKS		Unsecured:	\$1,073,069.75	AFFILIATED NETWORKS		Unsecured:	\$1,084,213.35
PAUL J LAURIN ESQ		Total:	\$1,073,069.75	LAURIN APC		Total:	\$1,084,213.35
LAURIN & ASSOCIATES				280 S BEVERLY DR STE 306			
280 S BEVERLY DR STE 304				BEVERLY HILLS, CA 90212			
BEVERLY HILLS, CA 90212							
Claim:	4867	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14752	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:	\$15,729,938.78	Date Filed:	12/02/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
GELCO CORPORATION DOING BUSINESS AS		Administrative:		GELCO CORPORATION DOING BUSINESS AS		Administrative:	
GE FLEET SERVICES		Reclamation::		GE FLEET SERVICES		Reclamation::	
ATTN KEITH BERGQUIST BANKRUPTCY		Unsecured:		ATTN KEITH BERGQUIST BANKRUPTCY		Unsecured:	\$5,342,661.44
LITIGATION MGR		Total:	\$15,729,938.78	LITIGATION MGR		Total:	\$5,342,661.44
THREE CAPITAL DR				THREE CAPITAL DR			
EDEN PRAIRIE, MN 55344				EDEN PRAIRIE, MN 55344			
Claim:	483	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1931	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/01/2008	Secured:		Date Filed:	12/23/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
J DOVE & ASSOCIATES LLC		Administrative:		J DOVE & ASSOCIATES LLC		Administrative:	
C O STEPHEN R ROBINSON		Reclamation::		C O STEPHEN R ROBINSON ESQ		Reclamation::	
309 W PENNSYLVANIA AVE		Unsecured:	\$4,806.38	309 W PENNSYLVANIA AVE		Unsecured:	\$6,733.68
TOWSON, MD 21204		Total:	\$4,806.38	TOWSON, MD 21204		Total:	\$6,733.68

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	479	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1931	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/01/2008	Secured:		Date Filed:	12/23/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
J DOVE & ASSOCIATES LLC		Administrative:		J DOVE & ASSOCIATES LLC		Administrative:	
C O STEPHEN R ROBINSON		Reclamation::		C O STEPHEN R ROBINSON ESQ		Reclamation::	
309 W PENNSYLVANIA AVE		Unsecured:	\$6,378.11	309 W PENNSYLVANIA AVE		Unsecured:	\$6,733.68
TOWSON, MD 21204		Total:	\$6,378.11	TOWSON, MD 21204		Total:	\$6,733.68
Claim:	12185	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14745	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/23/2009	Secured:		Date Filed:	11/20/2009	Secured:	
Creditor's Name and Address:		Priority:	\$27,288.77	Creditor's Name and Address:		Priority:	\$30,199.57
LAFAYETTE PARISH TAX COLLECTOR		Administrative:		LAFAYETTE PARISH TAX COLLECTOR		Administrative:	
ATTN COLLECTORS OFFICE		Reclamation::		PO DRAWER 92590		Reclamation::	
PO BOX 92590		Unsecured:		LAFAYETTE, LA 70509-2590		Unsecured:	
LAFAYETTE, LA		Total:	\$27,288.77			Total:	\$30,199.57
Claim:	11703	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12176	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009	Secured:		Date Filed:	04/01/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
LAS VEGAS REVIEW JOURNAL		Administrative:		LAS VEGAS REVIEW JOURNAL		Administrative:	
CREDIT OFFICE		Reclamation::		CREDIT OFFICE		Reclamation::	
PO BOX 70		Unsecured:	\$71,980.33	PO BOX 70		Unsecured:	\$124,898.25
LAS VEGAS, NV 89125-0070		Total:	\$71,980.33	LAS VEGAS, NV 89125-0070		Total:	\$124,898.25
Claim:	14460	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	14738	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	07/06/2009	Secured:		Date Filed:	11/09/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
LOS ANGELES CITY ATTORNEYS OFFICE		Administrative:	\$116,748.78	LOS ANGELES CITY ATTORNEYS OFFICE		Administrative:	\$113,685.23
ATTN WENDY LOO		Reclamation::		ATTN WENDY LOO		Reclamation::	
200 N MAIN ST STE 920		Unsecured:		200 N MAIN ST STE 920		Unsecured:	
LOS ANGELES, CA 90012		Total:	\$116,748.78	LOS ANGELES, CA 90012		Total:	\$113,685.23
Claim:	13047	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	14738	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	05/20/2009	Secured:		Date Filed:	11/09/2009	Secured:	
Creditor's Name and Address:		Priority:	\$109,221.76	Creditor's Name and Address:		Priority:	
LOS ANGELES CITY ATTORNEYS OFFICE		Administrative:		LOS ANGELES CITY ATTORNEYS OFFICE		Administrative:	\$113,685.23
ATTN WENDY LOO		Reclamation::		ATTN WENDY LOO		Reclamation::	
200 N MAIN ST STE 920		Unsecured:		200 N MAIN ST STE 920		Unsecured:	
LOS ANGELES, CA 90012		Total:	\$109,221.76	LOS ANGELES, CA 90012		Total:	\$113,685.23

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	563	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14690	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/04/2008	Secured:	\$25,129.08	Date Filed:	10/19/2009	Secured:	\$4,605.20
Creditor's Name and Address:		Priority:	\$25,968.12	Creditor's Name and Address:		Priority:	\$24,979.44
LYNDA HALL TAX COLLECTOR		Administrative:		LYNDA HALL TAX COLLECTOR		Administrative:	\$24,979.44
MADISON COUNTY COURTHOUSE		Reclamation::		MADISON COUNTY COURTHOUSE		Reclamation::	
100 NORTHSIDE SQ		Unsecured:		100 NORTHSIDE SQ		Unsecured:	
HUNTSVILLE, AL 35801		Total:	\$51,097.20	HUNTSVILLE, AL 35801		Total:	\$54,564.08
Claim:	307	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	876	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/20/2008	Secured:		Date Filed:	12/08/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
N GENIUS SOLUTIONS INC		Administrative:		N GENIUS SOLUTIONS INC		Administrative:	
308 W ERIE ST 4TH FL		Reclamation::		88 W SCHILER 1809		Reclamation::	
CHICAGO, IL 60654		Unsecured:	\$5,430.00	CHICAGO, IL 60610		Unsecured:	\$8,885.00
		Total:	\$5,430.00			Total:	\$8,885.00
Claim:	5213	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14680	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/23/2009	Secured:		Date Filed:	10/13/2009	Secured:	\$17,676.41
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
NINTENDO HARDWARE		Administrative:		NINTENDO HARDWARE		Administrative:	
PO BOX 2155		Reclamation::		PO BOX 2155		Reclamation::	
REDMOND, WA 98052		Unsecured:	\$17,676.41	REDMOND, WA 98052		Unsecured:	
		Total:	\$17,676.41			Total:	\$17,676.41
Claim:	8365	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14635	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	09/15/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
NORTHEAST VERIZON WIRELESS		Administrative:		NORTHEAST VERIZON WIRELESS		Administrative:	
VERIZON WIRELESS		Reclamation::		VERIZON WIRELESS		Reclamation::	
PO BOX 3397		Unsecured:	\$135,268.31	PO BOX 3397		Unsecured:	\$5,309.22
BLOOMINGTON, IL 61702		Total:	\$135,268.31	BLOOMINGTON, IL 61702		Total:	\$5,309.22
Claim:	2112	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13209	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/30/2008	Secured:		Date Filed:	06/01/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
PACIFIC GAS AND ELECTRIC COMPANY		Administrative:		PACIFIC GAS AND ELECTRIC COMPANY		Administrative:	
PO BOX 8329		Reclamation::		C O PATRICK HAZEN BANKRUPTCY UNIT		Reclamation::	
STOCKTON, CA 95208		Unsecured:	\$100,188.39	PO BOX 8329		Unsecured:	\$104,444.78
		Total:	\$100,188.39	STOCKTON, CA 95208		Total:	\$104,444.78

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	6509	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14780	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009	Secured:		Date Filed:	12/23/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
SAN ANTONIO EXPRESS NEWS		Administrative:		SAN ANTONIO EXPRESS NEWS		Administrative:	
801 TEXAS AVE		Reclamation::		BRIDGETTE FITZPATRICK ESQ		Reclamation::	
HOUSTON, TX 77002		Unsecured:	\$50,058.09	HEARST CORPORATION		Unsecured:	\$60,069.70
		Total:	\$50,058.09	OFFICE OF GENERAL COUNSEL		Total:	\$60,069.70
				300 W 57TH ST			
				NEW YORK, NY 10019			
Claim:	1587	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3980	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/15/2008	Secured:		Date Filed:	01/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
SIMPLEX GRINNELL		Administrative:		SIMPLEX GRINNELL		Administrative:	
50 TECHNOLOGY DR		Reclamation::		50 TECHNOLOGY DR		Reclamation::	
WESTMINSTER, MA 01441		Unsecured:	\$7,128.57	WESTMINSTER, MA 01441		Unsecured:	\$31,403.09
		Total:	\$7,128.57			Total:	\$31,403.09
Claim:	748	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13072	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/28/2008	Secured:		Date Filed:	05/27/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
SPECIFIC MEDIA INC		Administrative:		SPECIFIC MEDIA INC		Administrative:	
4 PARK PLZ STE 1500		Reclamation::		4 PARK PLAZA STE 1900		Reclamation::	
IRVINE, CA 92614-3516		Unsecured:	\$322,448.69	IRVINE, CA 92614		Unsecured:	\$324,221.24
		Total:	\$322,448.69			Total:	\$324,221.24
Claim:	13966	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14746	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/29/2009	Secured:		Date Filed:	11/23/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
STATE OF CONNECTICUT DEPARTMENT OF		Administrative:	\$12,470.49	STATE OF CONNECTICUT DEPARTMENT OF		Administrative:	\$2,470.49
REVENUE SERVICES		Reclamation::		REVENUE SERVICES		Reclamation::	
PAMELA D CALACHAN		Unsecured:		PAMELA D CALACHAN		Unsecured:	
COLLECTION & ENFORCEMENT DIV		Total:	\$12,470.49	COLLECTION & ENFORCEMENT DIVISION		Total:	\$2,470.49
BANKRUPTCY SECTION				BANKRUPTCY SECTION			
25 SIGOURNEY ST				25 SIGOURNEY ST			
HARTFORD, CT 06106				HARTFORD, CT 06106			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	5619	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14773	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	12/09/2009	Secured:	
Creditor's Name and Address:		Priority:	\$226,693.95	Creditor's Name and Address:		Priority:	\$222,381.95
STATE OF MINNESOTA DEPARTMENT OF REVENUE		Administrative:		STATE OF MINNESOTA DEPARTMENT OF REVENUE		Administrative:	
DEPARTMENT OF REVENUE COLLECTION DIVISION		Reclamation::		DEPARTMENT OF REVENUE COLLECTION DIVISION		Reclamation::	
BANKRUPTCY SECTION		Unsecured:		BANKRUPTCY SECTION		Unsecured:	
PO BOX 64447 BKY		Total:	\$226,693.95	PO BOX 64447 BKY		Total:	\$222,381.95
SAINT PAUL, MN 55164-0447				SAINT PAUL, MN 55164-0447			

Total Claims To Be Amended: 24
Total Asserted Amount To Be Amended: \$18,615,167.23

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	3899	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	837	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009	Secured:		Date Filed:	12/15/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
ALBANY TIMES UNION		Administrative:		ALBANY TIMES UNION		Administrative:	
801 TEXAS AVE		Reclamation::		801 TEXAS AVE		Reclamation::	
HOUSTON, TX 77002		Unsecured:	\$32,939.59	HOUSTON, TX 77002		Unsecured:	\$32,939.59
		Total:	\$32,939.59			Total:	\$32,939.59
Claim:	14676	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14695	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	10/09/2009	Secured:		Date Filed:	10/14/2009	Secured:	
Creditor's Name and Address:		Priority:	\$256,711.30	Creditor's Name and Address:		Priority:	\$256,711.30
ARIZONA DEPARTMENT OF REVENUE		Administrative:		ARIZONA DEPARTMENT OF REVENUE		Administrative:	
ATTN STEVEN C JACKSON		Reclamation::		C O TAX BANKRUPTCY AND COLLECTION		Reclamation::	
C O TAX BANKRUPTCY AND COLLECTION		Unsecured:	\$201,389.57	SECTION		Unsecured:	\$201,389.57
SECTION		Total:	\$458,100.87	1275 W WASHINGTON AVE		Total:	\$458,100.87
1275 W WASHINGTON AVE				PHOENIX, AZ 85007			
PHOENIX, AZ 85007							
Claim:	14675	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14695	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	10/09/2009	Secured:		Date Filed:	10/14/2009	Secured:	
Creditor's Name and Address:		Priority:	\$256,711.30	Creditor's Name and Address:		Priority:	\$256,711.30
ARIZONA DEPARTMENT OF REVENUE		Administrative:		ARIZONA DEPARTMENT OF REVENUE		Administrative:	
C O TAX BANKRUPTCY AND COLLECTION		Reclamation::		C O TAX BANKRUPTCY AND COLLECTION		Reclamation::	
SECTION		Unsecured:	\$201,389.57	SECTION		Unsecured:	\$201,389.57
1275 W WASHINGTON AVE		Total:	\$458,100.87	1275 W WASHINGTON AVE		Total:	\$458,100.87
PHOENIX, AZ 85007				PHOENIX, AZ 85007			
Claim:	14691	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	14674	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	10/14/2009	Secured:		Date Filed:	10/09/2009	Secured:	
Creditor's Name and Address:		Priority:	\$290,436.01	Creditor's Name and Address:		Priority:	\$290,436.01
ARIZONA DEPARTMENT OF REVENUE		Administrative:		ARIZONA DEPARTMENT OF REVENUE		Administrative:	
C O TAX BANKRUPTCY AND COLLECTION		Reclamation::		C O TAX BANKRUPTCY AND COLLECTION		Reclamation::	
SECTION		Unsecured:		SECTION		Unsecured:	
1275 W WASHINGTON AVE		Total:	\$290,436.01	1275 W WASHINGTON AVE		Total:	\$290,436.01
PHOENIX, AZ 85007				PHOENIX, AZ 85007			
Claim:	4792	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4790	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009	Secured:		Date Filed:	01/21/2009	Secured:	
Creditor's Name and Address:		Priority:	\$2,135.00	Creditor's Name and Address:		Priority:	
AUDIO VIDEO EXCELLENCE		Administrative:		AUDIO VIDEO EXCELLENCE		Administrative:	
611 W MANLIUS ST		Reclamation::		611 W MANLIUS ST		Reclamation::	
E SYRACUSE, NY 13057		Unsecured:		E SYRACUSE, NY 13057		Unsecured:	\$2,135.00
		Total:	\$2,135.00			Total:	\$2,135.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	2710	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	503	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/06/2009	Secured:		Date Filed:	12/01/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
B2B SOLUTIONS BUSINESS TO BUSINESS SOLUTIONS LLC		Administrative:		BUSINESS TO BUSINESS SOLUTIONS		Administrative:	
B2B SOLUTIONS		Reclamation::		3420 PUMP RD NO 406		Reclamation::	
3420 PUMP RD NO 406		Unsecured:	\$25,235.00	RICHMOND, VA 23233-1111		Unsecured:	\$25,235.00
RICHMOND, VA 23233-1111		Total:	\$25,235.00			Total:	\$25,235.00
Claim:	13575	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13082	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/19/2009	Secured:		Date Filed:	05/29/2009	Secured:	
Creditor's Name and Address:		Priority:	\$150.00	Creditor's Name and Address:		Priority:	\$150.00
BRUCE SENATOR		Administrative:		BRUCE SENATOR		Administrative:	
BRUCE SENATOR F 99302		Reclamation::		BRUCE SENATOR F 99302		Reclamation::	
CALIFORNIA MENS COLONY		Unsecured:		CALIFORNIA MENS COLONY		Unsecured:	
PO BOX 8103		Total:	\$150.00	PO BOX 8103		Total:	\$150.00
SAN LUIS OBISPO, CA 93403-8103				SAN LUIS OBISPO, CA 93403-8103			
Claim:	13413	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13082	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/27/2009	Secured:		Date Filed:	05/29/2009	Secured:	
Creditor's Name and Address:		Priority:	\$150.00	Creditor's Name and Address:		Priority:	\$150.00
BRUCE SENATOR		Administrative:		BRUCE SENATOR		Administrative:	
BRUCE SENATOR F 99302		Reclamation::		BRUCE SENATOR F 99302		Reclamation::	
CALIFORNIA MENS COLONY		Unsecured:		CALIFORNIA MENS COLONY		Unsecured:	
PO BOX 8103		Total:	\$150.00	PO BOX 8103		Total:	\$150.00
SAN LUIS OBISPO, CA 93403-8103				SAN LUIS OBISPO, CA 93403-8103			
Claim:	1575	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	812	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/11/2008	Secured:		Date Filed:	12/11/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BUREAU VERITAS CONSUMER PRODUCT SERVICES		Administrative:		BUREAU VERITAS CONSUMER PRODUCTS		Administrative:	
100 NORTHPOINTE PKWY		Reclamation::		100 NORTHPOINTE PKWY		Reclamation::	
BUFFALO, NY 14228		Unsecured:	\$10,500.00	BUFFALO, NY 14228		Unsecured:	\$10,500.00
		Total:	\$10,500.00			Total:	\$10,500.00
Claim:	14760	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14754	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/07/2009	Secured:		Date Filed:	12/07/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CARLENE M KLEBE		Administrative:		CARLENE M KLEBE		Administrative:	
162 E 88 ST APT 16		Reclamation::		162 E 88 ST APT 16		Reclamation::	
NEW YORK, NY 10128		Unsecured:	\$1,400.03	NEW YORK, NY 10128		Unsecured:	\$1,400.03
		Total:	\$1,400.03			Total:	\$1,400.03

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim:	3459	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1006	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009	Secured:	Date Filed:	12/16/2008	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
CITY OF GARLAND UTILITY SERVICES		Administrative:	CITY OF GARLAND UTILITY SERVICES		Administrative:
P O BOX 461508		Reclamation::	P O BOX 461508		Reclamation::
GARLAND, TX 75046-1508		Unsecured:	GARLAND, TX 75046-1508		Unsecured:
		\$8,440.39			\$8,440.39
	Total:	\$8,440.39		Total:	\$8,440.39
Claim:	5633	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3721	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/16/2009	Secured:	Date Filed:	01/13/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
CITY OF MESQUITE AND OR MESQUITE		Administrative:	CITY OF MESQUITE AND OR MESQUITE		Administrative:
INDEPENDENT SCHOOL DISTRICT		Reclamation::	INDEPENDENT SCHOOL DISTRICT		Reclamation::
C O SCHUERENBERG & GRIMES PC		Unsecured:	C O SCHUERENBERG & GRIMES PC		Unsecured:
711 N GALLOWAY			GARY ALLMON GRIMES		
MESQUITE, TX 75149		Total:	120 W MAIN STE 201		Total:
		\$45,864.50	MESQUITE, TX 75149		\$45,864.50
Claim:	14692	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14685	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	10/19/2009	Secured:	Date Filed:	10/19/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
CLARK COUNTY TREASURER		Administrative:	CLARK COUNTY TREASURER		Administrative:
501 E COURT AVE		Reclamation::	501 E COURT AVE		Reclamation::
JEFFERSONVILLE, IN 47130-4084		Unsecured:	JEFFERSONVILLE, IN 47130-4084		Unsecured:
		\$10,690.55			\$10,690.55
	Total:	\$10,690.55		Total:	\$10,690.55
Claim:	3447	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2624	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009	Secured:	Date Filed:	01/08/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
CLEVELAND CONSTRUCTION INC		Administrative:	CLEVELAND CONSTRUCTION INC		Administrative:
C O SPOTTS FAIN PC		Reclamation::	C O SPOTTS FAIN PC		Reclamation::
PO BOX 1555		Unsecured:	PO BOX 1555		Unsecured:
RICHMOND, VA 23218-1555		\$505,023.30	RICHMOND, VA 23218-1555		\$505,023.30
	Total:	\$505,023.30		Total:	\$505,023.30
Claim:	2132	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	413	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/30/2008	Secured:	Date Filed:	12/01/2008	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
DAKOTA ELECTRIC ASSOCIATION		Administrative:	DAKOTA ELECTRIC ASSOCIATION		Administrative:
4300 220TH STREET WEST		Reclamation::	P O BOX 64427		Reclamation::
FARMINGTON, MN 55024		Unsecured:	ST PAUL, MN 55164-0427		Unsecured:
		\$11,803.88			\$11,803.88
	Total:	\$11,803.88		Total:	\$11,803.88

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	13289	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13195	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/08/2009		Secured:	Date Filed:	06/12/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
DELAWARE DIVISION OF REVENUE		Administrative:	\$3,280.75	DELAWARE DIVISION OF REVENUE		Administrative:	\$3,280.75
820 N FRENCH ST 8TH FL		Reclamation::		820 N FRENCH ST 8TH FL		Reclamation::	
WILMINGTON, DE 19801		Unsecured:		WILMINGTON, DE 19801		Unsecured:	
		Total:	\$3,280.75			Total:	\$3,280.75
Claim:	2448	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	377	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/05/2009		Secured:	Date Filed:	12/01/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
EMPIRE ENTERTAINMENT & TRAVEL		Administrative:		EMPIRE ENTERTAINMENT & TRAVEL		Administrative:	
3 W PACES FERRY RD STE 203		Reclamation::		3 W PACES FERRY RD STE 203		Reclamation::	
ATLANTA, GA 30305		Unsecured:	\$2,451.60	ATLANTA, GA 30305		Unsecured:	\$2,451.60
		Total:	\$2,451.60			Total:	\$2,451.60
Claim:	10306	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5686	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/02/2009		Secured:	Date Filed:	01/27/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
JOFFE, JAKOB		Administrative:	\$20,413.00	JOFFE, JAKOB		Administrative:	\$20,413.00
10708 CHIPEWYAM DR		Reclamation::		10708 CHIPEWYAM DR		Reclamation::	
RICHMOND, VA 23238		Unsecured:		RICHMOND, VA 23238		Unsecured:	
		Total:	\$20,413.00			Total:	\$20,413.00
Claim:	13632	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	10648	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	06/26/2009		Secured:	Date Filed:	02/04/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
JONES III LOUIS C		Administrative:	\$15,000.00	JONES III, LOUIS C		Administrative:	\$15,000.00
17 SPRING HARBOR		Reclamation::		17 SPRING HARBOR		Reclamation::	
ALISO VIEJO, CA 92656		Unsecured:		ALISO VIEJO, CA 92656		Unsecured:	
		Total:	\$15,000.00			Total:	\$15,000.00
Claim:	3090	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1437	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/09/2009		Secured:	Date Filed:	12/16/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
LONE STAR FLOORS		Administrative:		FORTE COMMERCIAL SERVICES LLC DBA		Administrative:	
720 AVE F		Reclamation::		LONE STAR FLOORS		Reclamation::	
NO 105		Unsecured:	\$2,480.00	720 AVE F STE 105		Unsecured:	\$2,480.00
PLANO, TX 75074		Total:	\$2,480.00	PLANO, TX 75074-6861		Total:	\$2,480.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	5515	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1423	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009		Secured:	Date Filed:	12/18/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
MCELROY INSTALLATIONS		Administrative:		MCELROY INSTALLATIONS		Administrative:	
2600 E SOUTHLAKE		Reclamation::		2600 E SOUTHLAKE		Reclamation::	
STE 120 PMB 101		Unsecured:	\$16,477.00	STE 120 PMB 101		Unsecured:	\$16,477.00
SOUTHLAKE, TX 76092		Total:	\$16,477.00	SOUTHLAKE, TX 76092		Total:	\$16,477.00
Claim:	5810	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	753	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009		Secured:	Date Filed:	12/12/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
NEXICORE SERVICES		Administrative:		NEXICORE SERVICES		Administrative:	
HARTFORD COMPUTER GROUP		Reclamation::		HARTFORD COMPUTER GROUP		Reclamation::	
DEPT 9775		Unsecured:	\$79,100.00	DEPT 9775		Unsecured:	\$79,100.00
LOS ANGELES, CA 90084-9775		Total:	\$79,100.00	LOS ANGELES, CA 90084-9775		Total:	\$79,100.00
Claim:	3402	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	162	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/12/2009		Secured:	Date Filed:	12/01/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
PLAN IT INTERACTIVE INC		Administrative:		PLAN IT INTERACTIVE INC		Administrative:	
150 W INDUSTRIAL WAY		Reclamation::		150 W INDUSTRIAL WAY		Reclamation::	
BENICIA, CA 94510		Unsecured:	\$5,966.00	BENICIA, CA 94510		Unsecured:	\$5,966.00
		Total:	\$5,966.00			Total:	\$5,966.00
Claim:	6107	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1198	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009		Secured:	Date Filed:	12/17/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
POST STANDARD, THE		Administrative:		POST STANDARD, THE		Administrative:	
PO BOX 4915		Reclamation::		PO BOX 4915		Reclamation::	
SYRACUSE, NY 13221		Unsecured:	\$32,568.34	SYRACUSE, NY 13221		Unsecured:	\$32,568.34
		Total:	\$32,568.34			Total:	\$32,568.34
Claim:	5872	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5866	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/16/2009		Secured:	Date Filed:	01/16/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
PRO FORMANCE BLDG MNT INC		Administrative:		PRO FORMANCE BLDG MNT INC		Administrative:	
11509 DORSETT RD		Reclamation::		11509 DORSETT RD		Reclamation::	
MARYLAND HEIGHTS, MO 63043		Unsecured:	\$2,304.00	MARYLAND HEIGHTS, MO 63043		Unsecured:	\$2,304.00
		Total:	\$2,304.00			Total:	\$2,304.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	2107	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	236	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/02/2009		Secured:	Date Filed:	11/28/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
ROSS PLUMBING		Administrative:		ROSS PLUMBING		Administrative:	
2204 W GRIFFIN RD		Reclamation::		2204 W GRIFFIN RD		Reclamation::	
LEESBURG, FL 34748		Unsecured:	\$905.22	LEESBURG, FL 34748		Unsecured:	\$905.22
		Total:	\$905.22			Total:	\$905.22
Claim:	14681	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14771	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	10/13/2009		Secured:	Date Filed:	10/09/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
TENNESSEE DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT BUREAU OF UNEMPLOYMENT INSURANCE		Administrative:	\$17,237.40	TENNESSEE DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT BUREAU OF UNEMPLOYMENT INSURANCE		Administrative:	\$17,237.40
C O TN ATTORNEY GENERALS OFFICE		Reclamation::		C O TN ATTORNEY GENERALS OFFICE		Reclamation::	
BANKRUPTCY DIVISION		Unsecured:		BANKRUPTCY DIVISION		Unsecured:	
PO BOX 20207		Total:	\$17,237.40	PO BOX 20207		Total:	\$17,237.40
NASHVILLE, TN 37202-0207				NASHVILLE, TN 37202-0207			
Claim:	6569	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	840	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009		Secured:	Date Filed:	12/15/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
THE OREGONIAN		Administrative:		OREGONIAN PUBLISHING CO, THE		Administrative:	
JOE DOE		Reclamation::		PO BOX 4221		Reclamation::	
1320 SW BROADWAY		Unsecured:	\$74,689.59	PORTLAND, OR 97208-4221		Unsecured:	\$74,689.59
PORTLAND, OR 97201		Total:	\$74,689.59			Total:	\$74,689.59
Claim:	3168	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	806	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/12/2009		Secured:	Date Filed:	12/11/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
THEATER XTREME OF SPRINGFIELD		Administrative:		THEATER XTREME OF SPRINGFIELD		Administrative:	
170 DENSLOW RD		Reclamation::		170 DENSLOW RD		Reclamation::	
EAST LONGMEADOW, MA 01028		Unsecured:	\$16,530.00	EAST LONGMEADOW, MA 01028-3188		Unsecured:	\$16,530.00
		Total:	\$16,530.00			Total:	\$16,530.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1571	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	806	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/11/2008	Secured:		Date Filed:	12/11/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
THEATERXTREME OF SPRINGFIELD		Administrative:		THEATER XTREME OF SPRINGFIELD		Administrative:	
170 DENSLOW RD		Reclamation::		170 DENSLOW RD		Reclamation::	
EAST LONGMEADOW, MA 01028		Unsecured:	\$16,530.00	EAST LONGMEADOW, MA 01028-3188		Unsecured:	\$16,530.00
		Total:	\$16,530.00			Total:	\$16,530.00
Claim:	8630	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1032	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	12/16/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
VONWIN CAPITAL MANAGEMENT LP		Administrative:		VONWIN CAPITAL MANAGEMENT, LP		Administrative:	
ATTN ROGER VON SPIEGEL MANAGING		Reclamation::		ATTN ROGER VON SPIEGEL MANAGING		Reclamation::	
DIRECTOR		Unsecured:	\$5,588.30	DIRECTOR		Unsecured:	\$5,588.30
261 FIFTH AVE 22ND FL		Total:	\$5,588.30	261 FIFTH AVE 22ND FL		Total:	\$5,588.30
NEW YORK, NY 10016-7701				NEW YORK, NY 10016-7701			
Claim:	13338	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13051	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/01/2009	Secured:		Date Filed:	05/15/2009	Secured:	
Creditor's Name and Address:		Priority:	UNL	Creditor's Name and Address:		Priority:	UNL
WILSON SCHOOL DISTRICT		Administrative:		WILSON SCHOOL DISTRICT		Administrative:	
ATTN TAX OFFICE		Reclamation::		ATTN TAX OFFICE		Reclamation::	
2601 GRANDVIEW BLVD		Unsecured:		2601 GRANDVIEW BLVD		Unsecured:	
WEST LAWN, PA 19609-1324		Total:	UNL	WEST LAWN, PA 19609-1324		Total:	UNL
Claim:	13405	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Claim:	10858	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
Date Filed:	06/10/2009	Secured:		Date Filed:	02/03/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
WW GRAINGER INC		Administrative:		W W GRAINGER INC		Administrative:	
7300 N MELVINA AVE M240		Reclamation::		7300 N MELVINA AVE M240		Reclamation::	
NILES, IL 60714-3998		Unsecured:	\$16,905.41	NILES, IL 60714-3998		Unsecured:	\$16,905.41
		Total:	\$16,905.41			Total:	\$16,905.41

Total Claims To Be Duplicated: 33
Total Asserted Amount To Be Duplicated: \$2,189,396.60

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) -
Adjourned

EXHIBIT B

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12402	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14787	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/29/2009	Secured:		Date Filed:	01/07/2010	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CHASE BANK USA NATIONAL ASSOCIATION		Administrative:		CHASE BANK USA NATIONAL ASSOCIATION		Administrative:	
ATTN DANIEL P TIERNEY		Reclamation::		ATTN DANIEL P TIERNEY		Reclamation::	
201 N WALNUT ST		Unsecured:	\$37,182,615.00	201 N WALNUT ST		Unsecured:	\$33,789,082.00
3 CHRISTINA CTR		Total:	\$37,182,615.00	3 CHRISTINA CTR		Total:	\$33,789,082.00
WILMINGTON, DE 19801				WILMINGTON, DE 19801			
Claim:	12386	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14468	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/24/2009	Secured:		Date Filed:	07/14/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
THE COLUMBUS DISPATCH		Administrative:		THE COLUMBUS DISPATCH		Administrative:	
WELTMAN WEINBERG & REIS CO LPA		Reclamation::		WELTMAN WEINBERG & REIS CO LPA		Reclamation::	
175 S THIRD ST STE 900		Unsecured:	\$98,246.66	175 S THIRD ST STE 900		Unsecured:	\$65,544.64
COLUMBUS, OH 43215		Total:	\$98,246.66	COLUMBUS, OH 43215		Total:	\$65,544.64

Total Claims To Be Amended: 2
Total Asserted Amount To Be Amended: \$37,280,861.66

Imaged Certificate of Service Page 19 of 19
CERTIFICATE OF NOTICE

District/off: 0422-7
Case: 08-35653

User: frenchs
Form ID: pdforder

Page 1 of 1
Total Noticed: 1

Date Rcvd: Apr 01, 2010

The following entities were noticed by first class mail on Apr 03, 2010.
aty +Gregg M. Galardi, Skadden Arps Slate Meagher, & Flom LLP, One Rodney Sq., PO Box 636,
Wilmington, DE 19899-0636

The following entities were noticed by electronic transmission.
NONE.

TOTAL: 0

***** BYPASSED RECIPIENTS *****

NONE.

TOTAL: 0

Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP.
USPS regulations require that automation-compatible mail display the correct ZIP.

I, Joseph Speetjens, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 9): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Apr 03, 2010

Signature:

